

Payment Dates for Weekly Payers*

January 1, 2007 – December 31, 2007

First Quarter		Second Quarter		Third Quarter		Fourth Quarter	
Week/Period	Due Date	Week/Period	Due Date	Week/Period	Due Date	Week/Period	Due Date
Jan 1–6	Jan 10	Apr 1–7	Apr 11	Jul 1–7	Jul 11	Oct 1–6	Oct 10
Jan 7–13	Jan 17	Apr 8–14	Apr 18	Jul 8–14	Jul 18	Oct 7–13	Oct 17
Jan 14–20	Jan 24	Apr 15–21	Apr 25	Jul 15–21	Jul 25	Oct 14–20	Oct 24
Jan 21–27	Jan 31	Apr 22–28	May 2	Jul 22–28	Aug 1	Oct 21–27	Oct 31
Jan 28–Feb 3	Feb 7	Apr 29–May 5	May 9	Jul 29–Aug 4	Aug 8	Oct 28–Nov 3	Nov 7
Feb 4–10	Feb 14	May 6–12	May 16	Aug 5–11	Aug 15	Nov 4–10	Nov 14
Feb 11–17	Feb 21	May 13–19	May 23	Aug 12–18	Aug 22	Nov 11–17	Nov 21
Feb 18–24	Feb 28	May 20–26	May 30	Aug 19–25	Aug 29	Nov 18–24	Nov 28
Feb 25–Mar 3	Mar 7	May 27–Jun 2	Jun 6	Aug 26–Sep 1	Sep 5	Nov 25–Dec 1	Dec 5
Mar 4–10	Mar 14	Jun 3–9	Jun 13	Sep 2–8	Sep 12	Dec 2–8	Dec 12
Mar 11–17	Mar 21	Jun 10–16	Jun 20	Sep 9–15	Sep 19	Dec 9–15	Dec 19
Mar 18–24	Mar 28	Jun 17–23	Jun 27	Sep 16–22	Sep 26	Dec 16–22	Dec 26
Mar 25–31	Apr 4	Jun 24–30	Jul 4	Sep 23–29	Oct 3	Dec 23–29	Jan 2
				Sep 30–30	Oct 10	Dec 30–31	Jan 9

*An employer or other withholder of New Jersey gross income tax is designated a “weekly payer” if the amount of tax they withheld during the prior tax year was \$10,000 or more. Weekly payers are required to remit taxes withheld by Electronic Funds Transfer (EFT) on or before the Wednesday of the week following the week containing the payday(s) on which taxes were withheld. Weekly payers are required to file a quarterly return, Form NJ-927-W, and do not file Form NJ-500, Monthly Remittance of Gross Income Tax Withheld.

For more information see *New Jersey Gross Income Tax Instruction Booklet for Employers, Payors of Pension and Annuity Income and Payors of Gambling Winnings (NJ-WT)* and Tax Topic Bulletin MISC-1, *Employer Responsibilities*.